

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Check Details:

Check Number: E0108006

Check Amount: \$ 5,974.33

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 193235876

Invoice Date: 5/22/2025

PO Number: P0017639

Voucher Number: V0887527

Document Type: AP Invoice

Document Below



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 193235876

ORDER #: 34561597

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

SOLD TO: DUPAGE COLLEGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SHIP TO: DUPAGE COLLEGE
425 FAWELL BLVD
ATTN BRETT KALBOTH
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0017639		UPS GROUND	05/22/25	05/22/25	NET 30 DAYS	05/22/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
180	RL		S-18986	PREPRINTED TAPE - "INSPECTED", 2" X 110 YDS		5.05	909.00	

ORDER PLACED BY: KELLEN FITZPATRICK
KHOLZMAN

SUB-TOTAL
909.00

SALES TAX
.00

SHIPPING/HANDLING
96.70

AMOUNT DUE
\$ 1,005.70

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE	1278041	193235876	05/22/25	1,005.70

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS
PORTION TO ENSURE PROPER CREDIT

0127804101932358762505220001005706

"accounts.receivable@uline.com" <accounts.receivable@uline.com>

[External] Uline Invoice 193235876 ID# 24

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Fri, May 23, 2025 at 05:25 AM UTC

CC:

BCC:

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800-295-5510 | uline.com

Thank you for your order with Uline on 05/22/25. Attached is a copy of the invoice for order # 34561597.

You may pay or review your invoices online at uline.com/myaccount/myuline.

If you have any questions, please call (888) 884-6910.

Sincerely,
Uline Accounts Receivable
Phone: (888) 884-6910
Email: accounts.receivable@uline.com

1 attachment

Uline_Invoice_193235876_102497879_1.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Check Details:

Check Number: E0108006

Check Amount: \$ 5,974.33

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 193786410

Invoice Date: 6/5/2025

PO Number: P0017956

Voucher Number: V0888451

Document Type: AP Invoice

Document Below



1-800-295-5510

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PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 193786410

ORDER #: 35415328

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

SOLD TO: DUPAGE COLLEGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SHIP TO: DUPAGE COLLEGE
425 FAWELL BLVD
ATTN: THOMAS LANAGAN - RCVG
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0017956		UPS GROUND	06/05/25	06/05/25	NET 30 DAYS	06/05/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENDED PRICE
1	EA		H-5659	POLY CORROSIVE CABINET - 4 GALLON, 18 X 18 X 22"		320.00		320.00
6	EA		S-7121W	ECONOMY WET MOP HEAD - 24 OZ, WHITE		6.25		37.50
1	EA		H-872	QUICK RELEASE SWING BAR WOODEN MOP HANDLE - 60"		14.50		14.50

ORDER PLACED BY: ERIC FRICK
GSALINAS

SUB-TOTAL
372.00

SALES TAX
.00

SHIPPING/HANDLING
68.58

AMOUNT DUE
\$ 440.58

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE	1278041	193786410	06/05/25	440.58

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS
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0127804101937864102506050000440581

"accounts.receivable@uline.com" <accounts.receivable@uline.com>

[External] Uline Invoice 193786410 ID# 24

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Fri, Jun 6, 2025 at 05:51 AM UTC

CC:

BCC:

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Thank you for your order with Uline on 06/05/25. Attached is a copy of the invoice for order # 35415328.

You may pay or review your invoices online at uline.com/myaccount/myuline .

If you have any questions, please call (888) 884-6910 .

Sincerely,
Uline Accounts Receivable
Phone: (888) 884-6910
Email: accounts.receivable@uline.com

1 attachment

Uline_Invoice_193786410_30153921_1.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Check Details:

Check Number: E0108006

Check Amount: \$ 5,974.33

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 193809484

Invoice Date: 6/5/2025

PO Number: P0017960

Voucher Number: V0888365

Document Type: AP Invoice

Document Below



1-800-295-5510

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PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 193809484

ORDER #: 36967083

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

SOLD TO: DUPAGE COLLEGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SHIP TO: DUPAGE COLLEGE
425 FAWELL BLVD
ATTN: BARBARA MITCHELL
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0017960		JA FRATE	06/05/25	06/05/25	NET 30 DAYS	06/05/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
4	EA		H-3015W	ECONOMY PLASTIC FOLDING CHAIR - WHITE		39.00	156.00	
1	EA		H-2751FIH	ECONOMY FOLD-IN-HALF TABLE - 96 X 30", WHITE		160.00	160.00	
2	EA		H-4833	PACKING TABLE LOCKING DRAWER - 25 X 22 X 6"		130.00	260.00	
1	EA		H-11426	PACKING TABLE ADDITIONAL SHELF - FITS 60 X 30" TABLE		95.00	95.00	
1	KT		H-6864-WOOD	INDUSTRIAL PACKING TABLE - 60 X 24", COMPOSITE WOOD TOP		305.00	305.00	
4	EA		H-2440C	PLASTIC SHELF LINER - 48 X 24", CLEAR		29.00	116.00	
3	EA		H-7595	PACKING TABLE FILE DRAWER - 24 X 15 X 16 1/2"		135.00	405.00	
1	EA		H-9971	PACKING TABLE SHELF EXTENSION - 72 X 7"		65.00	65.00	
1	KT		H-1135-SMAP	INDUSTRIAL PACKING TABLE - 60 X 30", MAPLE TOP WITH SQUARE EDGE		490.00	490.00	
1	KT		H-1137-SMAP	INDUSTRIAL PACKING TABLE - 72 X 30", MAPLE TOP WITH SQUARE EDGE		540.00	540.00	

CONTINUED ON NEXT PAGE



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INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 193809484

ORDER #: 36967083

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2002

SOLD TO: DUPAGE COLLEGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SHIP TO: DUPAGE COLLEGE
425 FAWELL BLVD
ATTN: BARBARA MITCHELL
GLEN ELLYN IL 60137-6599

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1278041		P0017960		JA FRATE	06/05/25	06/05/25	NET 30 DAYS	06/05/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	EA		H-9973	PACKING TABLE SHELF EXTENSION - 96 X 7"		85.00	85.00	
1	KT		H-9620-SMAP	L-SHAPED INDUSTRIAL PACKING TABLE - 96 X 78", MAPLE TOP		1,150.00	1,150.00	
1	EA		H-1734	COLLAPSIBLE WIRE CONTAINER WITH CASTERS - 48 X 40 X 43 1/2"		545.00	545.00	

ORDER PLACED BY: ERIC FRICK
MFERNANDES PRO #: 006917945

SUB-TOTAL
4,372.00

SALES TAX
.00

SHIPPING/HANDLING
156.05

AMOUNT DUE
\$ 4,528.05

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
DUPAGE COLLEGE	1278041	193809484	06/05/25	4,528.05

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS
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0127804101938094842506050004528054

"accounts.receivable@uline.com" <accounts.receivable@uline.com>

[External] Uline Invoice 193809484 ID# 24

"accounts.receivable@uline.com" <accounts.receivable@uline.com> Fri, Jun 6, 2025 at 06:46 AM UTC

CC:

BCC:

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Thank you for your order with Uline on 06/05/25. Attached is a copy of the invoice for order # 36967083.

You may pay or review your invoices online at uline.com/myaccount/myuline .

If you have any questions, please call (888) 884-6910 .

Sincerely,
Uline Accounts Receivable
Phone: (888) 884-6910
Email: accounts.receivable@uline.com

1 attachment

Uline_Invoice_193809484_180676268_1.pdf